

EXHIBIT 81

BUTZEL LONG, a professional corporation
380 Madison Avenue
22nd Floor
New York, New York 10017
Barry N. Seidel
Eric B. Fisher
Cynthia J. Haffey
Telephone: (212) 818-1110
Facsimile: (212) 818-0494
Counsel for Plaintiff

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X	:	
In re:	:	Chapter 11
	:	Case No. 05-44481 [RDD]
DPH HOLDINGS CORP, <i>et al.</i> ,	:	
	:	
Reorganized Debtors,	:	
	:	
-----X	:	Adv. Pro. No. 07-02556 [RDD]
DELPHI AUTOMOTIVE SYSTEMS, LLC,	:	
	:	
Plaintiff,	:	
v.	:	
	:	
VISHAY AMERICAS, INC.,	:	
	:	
Defendant.	:	
-----X	:	

**FIRST AMENDED COMPLAINT TO AVOID AND
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff Delphi Automotive Systems, LLC (“Plaintiff”), by their counsel, Butzel Long, a professional corporation, as and for their first amended complaint (the “First Amended Complaint”) against Defendant Vishay Americas, Inc. (“Defendant”), allege the following:

INTRODUCTION

1. Plaintiff bring this adversary proceeding (the “Adversary Proceeding”) pursuant

to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendant to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendant as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

JURISDICTION AND VENUE

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.

9. Personal jurisdiction exists in this Court because Defendant conducted business in the United States and/or directed activities toward Plaintiff in the United States.

10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).

11. Defendant was a creditor of Plaintiff prior to the filing of the Reorganized Debtors' Chapter 11 cases.

PARTIES AND BACKGROUND

12. Delphi Mechatronics and Delphi Medical Colorado were subsidiaries or affiliate of Delphi, and one of Reorganized Debtors in these Chapter 11 proceedings

13. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.

14. Delphi Mechatronics and Delphi Medical Colorado and Plaintiff entered into certain service agreements (the "Agreements") with Defendant for the supply of goods to Delphi Mechatronics and Delphi Medical Colorado.

15. Defendant is a domestic corporation located at One Greenwich Place, Shelton, CT 06484.

16. Pursuant to the terms of the Agreements, Defendant was required to provide goods ("goods") for the benefit of the Reorganized Debtors.

17. Plaintiff did not accept physical invoices from Defendant in connection with Defendant's shipment of goods under the Agreements.

18. Rather, Plaintiff's accounts payable system was used to generate payment to Defendant.

19. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made certain payments to Defendant in satisfaction of amounts due for services previously rendered by Defendant under the Agreements (the "Transfers"). Such Transfers are identified on Exhibit 1 attached hereto.

CLAIM FOR RELIEF

Avoidance and Recovery of Preferential Transfers

20. Plaintiff incorporates by reference the preceding allegations.

21. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made the Transfers listed on Exhibit 1 to, or for the benefit of, Defendant.

22. Plaintiff owned the funds that were transferred to the Defendant, and such Transfers constituted transfers of interests in Plaintiff's property.

23. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendant as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject goods contemplated by the Agreements were ordered by Plaintiff pursuant to the Agreements and/or were provided by Defendant.

24. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.

25. The Transfers enabled Defendant to receive more than it would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not been made; and (iii) Defendant had received payment of the antecedent debt by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendant was a general unsecured creditor of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims..

26. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

27. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendant (i) avoiding the Transfers Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

WHEREFORE, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against Defendant in an amount not less than the amount of the Transfers Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York
September 6, 2010

BUTZEL LONG, a professional corporation

By: /s/ Cynthia J. Haffey
Cynthia J. Haffey (P57352)
380 Madison Avenue
22nd Floor
New York, New York 10017
Telephone: (212) 818-1110
Facsimile: (212) 818-0494
haffey@butzel.com
Counsel for Plaintiff

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/21/2005	\$ 40.50	822212520	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/21/2005	\$ 49.10	822212521	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/21/2005	\$ 1,438.20	822285842	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/21/2005	\$ 310.50	822285843	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/21/2005	\$ 24.55	822285844	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/21/2005	\$ 88.80	822285845	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/21/2005	\$ 24.55	822285846	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 631.80	822339446	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 987.00	822339447	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 24.55	822339448	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 66.80	822340220	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 204.00	822340221	INVOICE	CHECK

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07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 24.00	822340222	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 648.60	822349930	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 148.50	822349931	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 140.40	822349932	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 224.40	822350949	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 620.40	822360326	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 256.50	822360327	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 49.10	822360328	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 224.40	822363234	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 204.00	822373823	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 817.80	822379749	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 135.00	822379750	INVOICE	CHECK

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07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	7/28/2005	\$ 24.55	822379751	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 2,020.00	D0450092505	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 1,440.00	D0450098073	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 462.50	D0450107562	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 1,140.00	D0550039709	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 800.00	D0550039842	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 735.00	D0550040265	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 22,000.00	D0550040774	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 45,162.00	D0550040851	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 4,800.00	D0550041493	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 1,050.00	D0550041924	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 990.00	D0550042112	PO	EFT

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07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 4,137.50	D0550042739	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 7,917.00	D0550043058	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 55,275.00	D0550043160	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 23,256.00	D0550043233	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 26,400.00	D0550043307	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 3,276.00	D0550043349	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 16,400.00	D0550043535	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 1,350.00	D0550044143	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 14,337.50	D0550044300	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 192.00	D0550044328	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 2,457.00	D0550044770	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 273.00	D0550045725	PO	EFT

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07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 4,625.00	D0550046029	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 4,095.00	D0550046465	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 680.00	D0550049253	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 13,680.00	D0550049284	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 450.00	D0550051414	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 380.00	D0550051871	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/2/2005	\$ 330.00	D0550055302	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/4/2005	\$ 84.60	822364340	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/4/2005	\$ 878.00	PEDP3850004	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/11/2005	\$ 720.00	822218758R	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/11/2005	\$ 960.00	822221606R	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/11/2005	\$ 960.00	822229689R	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/18/2005	\$ 44.40	822343159	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/18/2005	\$ 24.00	822361239	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/18/2005	\$ 467.60	822361240	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/18/2005	\$ 144.00	822361241	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/18/2005	\$ 987.00	822367288	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/18/2005	\$ 229.50	822369383	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/18/2005	\$ 44.40	822369384	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/18/2005	\$ 24.55	822369385	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	8/18/2005	\$ 224.40	822382538	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 368.25	322396327	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 18.84	822386520	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 846.00	822390678	INVOICE	CHECK

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07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 73.65	822390679	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 399.60	822395767	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 645.00	822399560	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 322.50	822402365	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 91.80	822405262	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 987.00	822409819	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 30.60	822409820	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 322.50	822412200	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 322.50	822412201	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 322.50	822412202	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 322.50	822412203	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 322.50	822413909	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 94.50	822415783	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 174.72	822417006	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 648.60	822421147	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/1/2005	\$ 229.50	822421148	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 1,140.00	D0550039709	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 2,400.00	D0550039842	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 385.00	D0550040265	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 13,200.00	D0550040774	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 60,123.00	D0550040851	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 665.00	D0550041924	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 990.00	D0550042112	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 4,625.00	D0550042739	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 520.00	D0550042830	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 13,377.00	D0550043058	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 37,350.00	D0550043160	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 21,888.00	D0550043233	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 23,100.00	D0550043307	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 4,368.00	D0550043349	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 28,800.00	D0550043535	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 2,475.00	D0550044143	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 9,712.50	D0550044300	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 819.00	D0550044770	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 2,509.00	D0550045725	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 9,250.00	D0550046029	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 3,003.00	D0550046465	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 1,020.00	D0550049253	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 9,120.00	D0550049284	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 1,125.00	D0550051414	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/2/2005	\$ 330.00	D0550055302	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/14/2005	\$ 990.00	D0550042112	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/23/2005	\$ 925.00	D0550043160	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/28/2005	\$ 475.00	D0450078515	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 48.60	822429368	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 174.72	822432354	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 324.00	822432355	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 874.20	822432356	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 1,140.00	822434689	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 163.20	822435569	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 1,140.00	822439316	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 1,156.20	822443944	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 270.00	822443945	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 174.72	822443946	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 645.00	822443947	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 244.80	822444627	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 125.00	822447921	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 61.20	822451210	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 1,140.00	822453089	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 183.60	822455723	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 620.40	822466032	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 189.00	822466033	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 1,140.00	822466034	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 224.40	822471951	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	9/29/2005	\$ 340.00	822476276	INVOICE	CHECK
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 1,140.00	D0550039709	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 1,600.00	D0550039842	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 350.00	D0550040265	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 18,000.00	D0550040774	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 58,342.00	D0550040851	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 1,120.00	D0550041924	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 2,640.00	D0550042112	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 11,100.00	D0550042739	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 18,564.00	D0550043058	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 74,525.00	D0550043160	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 25,992.00	D0550043233	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 26,400.00	D0550043307	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 4,095.00	D0550043349	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 50,000.00	D0550043535	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 3,150.00	D0550044143	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 8,325.00	D0550044300	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 576.00	D0550044328	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 225.00	D0550044645	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 7,644.00	D0550044770	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/ Invoice	Transfer Type
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 819.00	D0550045725	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 15,725.00	D0550046029	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 2,457.00	D0550046465	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 2,380.00	D0550049253	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 10,488.00	D0550049284	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 4,800.00	D0550051016	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 1,575.00	D0550051414	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$ 330.00	D0550055302	PO	EFT
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/4/2005	\$2,153,224.94	EW02AFC46804V	INVOICE	WIRE
07-02556	VISHAY AMERICAS INC	DAS LLC, Delphi Mechatronic Systems LLC, Delphi Medical Systems Colorado Corporation	DAS LLC	10/6/2005	\$1,000,000.00	DA02AFC46799	INVOICE	WIRE

Total Amount of Claim= \$4,050,504.49